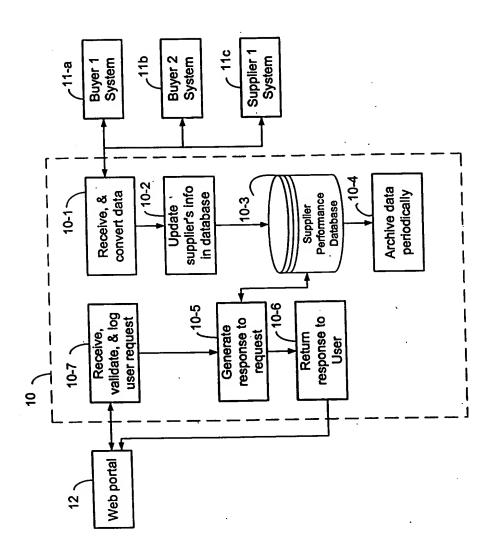
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20F-15	Buyer Name	Sood Inc	ලාකු ව	က္တလုပ္ပ	200	3 <u>2</u>	က္တစ္တေ	흔	
20F-14	Sic	3324	3311	3	7437	\$6	5843		
20F-13 20F-14 20F-15	Quantity	2000	ន	,	7	8	٤		
20F-12	Manufacturer Part Number		100-3456		789	1234A	4224	Trouble 1	
20F-11	Customer Part Number	F-2101	Spos		AA-02	AA-03	876	6163	
20F-10	Order		78.00		Closed	Closed		2038 203	•
20F-9	Paid	60,000.00	0000	2000.00	20.00	1.400.00		1,110.00	
20F-8	Received	10/1/01	10000	DOCO/OL	10/06/01	answa		10/14/01	
20F-7	Invoice	\$60,000,00		\$5,498.20	\$20.05	4400 00	1400.04	1,110.00	
20F-6 20F-7	Order Due	Date 10/4/01		10/1/01	10/7/01	70000	S/ZQ/OI	10/12/01	
20F-5	Line Item   Order Due	Neg v	-	2	-	1	-	-	
20F-4	Purchase	Order No.	AUCOUR	X025A-1	BB9T		B91T	11893267	
20F-3	End —	Bal	2	<u>გ</u>	Ę		SSD	CRO	
F-2			8	8	٤	3	so	လ	
20F-1 20F-2	- Simpler	Name	S S	Jane Doe	Jane Doe	8	Jane Doe	Max Doe	3
×		S S	-	2		~	4	ß	
	208-1		20R-2	J		288.3		20R4	`

Summarized Purchase Order Data (summarized by Supplier for each Buyer):

	5F-9	Buyer Name	Good Co Inc.	od Co	Good Co	
	25F-8 25F-9		os L	ğ	8-	
		Une Items On Time	2	-	°	
	25F-6 25F-7	Orders On Time		-	0	
	25F-6	# of Line	ဗ	-	1	
•	. 25F-5	# of POs	2	-	-	
	25F-3 25F-4	End Sit	S G	SS	S 8	
	25F-3	Start	8	8	8	
Sulling Fed I at Street	25F-2	Supplier	Jane Doe	Jane Doe	Wax Co	3
	25F-1	æ	ટું -	-   -	·   e	
		25R-1		25R-2	) ;	25K-5
	25					

FIG. 2b

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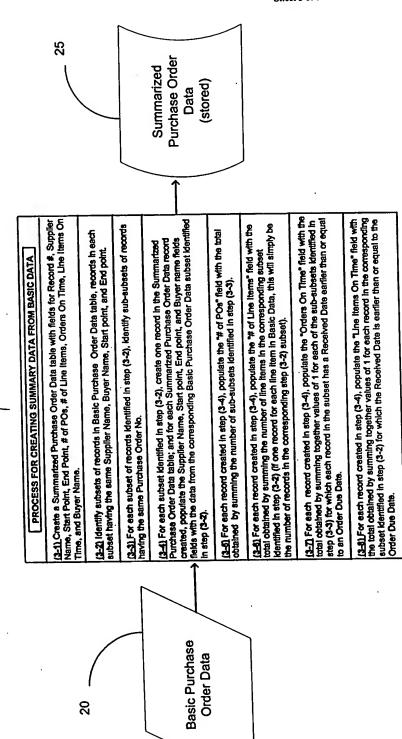


FIGURE 3



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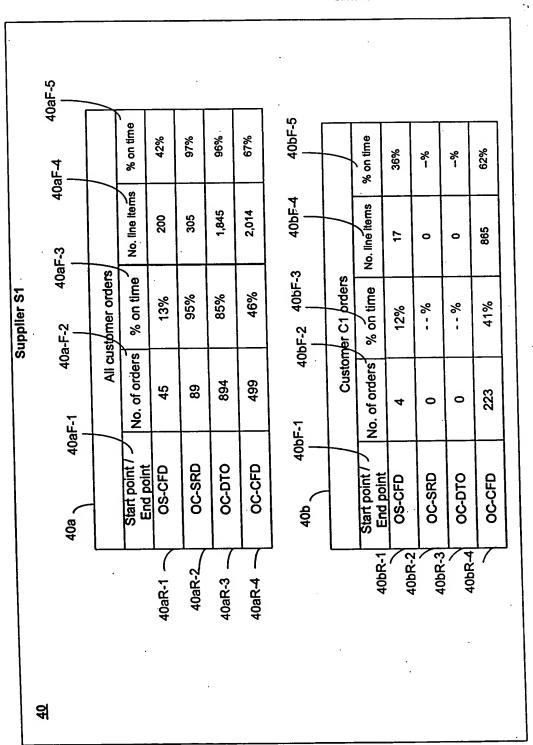


FIG. 4

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ਹ ਡ	61-c1	Reject Performance Supplier S3	61-62
		Supplier lots to Customer C2	All supplier lots
#	# of lots total	389	898
ફ્રુફ્	Rejected due	2.0%	3.1%
18 유	Rejected due	1.4%	2.0%

FIG. 6



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